

EXHIBIT 1



M/V SWIBER ADA and/or master and/or owners and/or charterers and/or managers and/or operators and/or Ranger Offshore, Inc.

10370 Richmond Avenue
Suite 1000
Houston, TX 77042
United States

Invoice No.: 61273
Date: 09/19/18
Customer No.: 200337
Order No.: 65098
Our ref.: WCL/MAZ
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M/V SWIBER ADA delivered at Kingston- Jamaica 09/11/18

INVOICE

Description	Quantity	Unit	Unit Price	USD	Total USD
MGO 0.10%	479.3377	Cbm.	847.00		405,999.01
Total USD Excl. VAT				405,999.01	
VAT %	0.00			0.00	
Total				405,999.01	
Value on our account on 11/10/18 at the latest.					

Please transfer all payments to:

Nordea Finland, NY Branch

1211 Avenue of the Americas, 23rd floor S.W.I.F.T.: NDEAUS3N
10036 New York

Account No. 4017293001

ABA: 026010786

Reference 61273

For payment later than 11/10/18, an interest of 1.5% per month will be charged.